

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No.  05		3. Effective Date  2003JUN26		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC MISSY WITT (309)782-3743 ROCK ISLAND IL 61299-7630  EMAIL: WITTM@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA PHILADELPHIA 700 ROBBINS AVENUE BLDG 4-A PO BOX 11427 PHILADELPHIA PA 19111-0427  SCD C PAS NONE ADP PT SC1012		Code S3915A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  ILC MANUFACTURED PRODUCTS DIVISION TWO MOONWALKER ROAD FREDERICA, DE. 19946  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-01-D-0085/0001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2001SEP25	
Code 09JX4		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: B							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309)782-5051			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____/SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2003JUN26	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-01-D-0085/0001 <b>MOD/AMD</b> 05	<b>Page</b> 2 <b>of</b> 6
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**Name of Offeror or Contractor:**

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE DELIVERY SCHEDULE AS SHOWN IN SECTION B.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

\*\*\* END OF NARRATIVE A 007 \*\*\*

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>PRODUCTION QUANTITY</u>	8942	EA	\$ 166.06000	\$ 1,484,908.52
	NOUN: M40A1 MEDIUM MASK				
	PRON: DE0AUM40DE PRON AMD: 04 ACRN: AC				
	AMS CD: 30660000000				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
0002AC	<u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>				
	001 W58HZ103506501 W22PVJ J 3				
	<u>PROJ CD BRK BLK PT</u>				
	076				
	<u>DEL REL CD QUANTITY DEL DATE</u>				
	006 1,280 30-SEP-2003				
	007 652 30-OCT-2003				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				
	(W22PVJ) XU GENERAL SUPPLY STORAGE POINT				
	BLUE GRASS ARMY DEPOT				
	2091 KINGSTON HWY				
	RICHMOND KY 40475-5000				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	DAAE20-01-D-0085/0001				
	<u>PRODUCTION QUANTITY</u>	339	EA	\$ 166.06000	\$ 56,294.34
	NOUN: RAID M40 MED MASKS				
	PRON: DE0AEG40DE PRON AMD: 03 ACRN: AD				
	AMS CD: 30700000000				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0085/0001 MOD/AMD 05	Page 4 of 6
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W58HZ110816501 H92224 J 3 <u>PROJ CD</u> <u>BRK BLK PT</u> 076 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 339 30-APR-2004  FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (H92224) SPECIAL OPERATIONS FORCES SPT ACTY BLDG 5A BLUE GRASS STATION 5751 BRIAR HILL ROAD LEXINGTON KY 40512-4063  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0085/0001				
0002AE	<u>PRODUCTION QUANTITY</u>  NOUN: M40A1 MASK, MEDIUM PRON: R11N3112SB PRON AMD: 01 ACRN: AE CUSTOMER ORDER NO: N0010401MP22112  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 N0010401201100 N00189 J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 9 30-SEP-2003  FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (N00189) FLEET AND INDUSTRIAL SUPPLY CENTER ATTENTION CODE 41 3 1968 GILBERT STREET SUITE 600 NORFOLK VA 23511-3392  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0085/0001	9	EA	\$ 166.06000	\$ 1,494.54
0002AF	<u>PRODUCTION QUANTITY</u>	9222	EA	\$ 166.62000	\$ 1,536,569.64

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AA	NOUN: M40A1 MASK MEDIUM PRON: T11MC29DSB      PRON AMD: 01      ACRN: AF CUSTOMER ORDER NO: M6700401MP30040  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Inspection and Acceptance</div> <div>INSPECTION: Origin      ACCEPTANCE: Origin</div> <div> </div> <div>Deliveries or Performance</div> <div>DOC                          SUPPL</div> <div>REL CD     MILSTRIP     ADDR     SIG CD     MARK FOR     TP CD</div> <div>001 W58HZ11235A512 W22PVJ     J                                 2</div> <div>DEL REL CD               QUANTITY               DEL DATE</div> <div>006                         7,488                         30-JUN-2003</div> <div>007                         4,605                         30-JUL-2003</div> <div>008                         3,445                         29-AUG-2003</div> <div>009                         5,184                         30-SEP-2003</div> <div>010                         5,184                         30-OCT-2003</div> <div>011                         5,184                         28-NOV-2003</div> <div>012                         5,148                         29-DEC-2003</div> <div>013                         5,184                         30-JAN-2004</div> <div>014                         5,184                         27-FEB-2004</div> <div>015                         3,389                         30-MAR-2004</div> <div> </div> <div>FOB POINT: Destination</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(W22PVJ)     XU GENERAL SUPPLY STORAGE POINT</div> <div>                 BLUE GRASS ARMY DEPOT</div> <div>                 2091 KINGSTON HWY</div> <div>                 RICHMOND                                 KY 40475-5000</div> <div> </div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE20-01-D-0085/0001</div>				